

Actual records are available for public review in the Tarrant County Auditor's Office

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - JUNE 19, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	35.94	6/19/2018
7071 CC LLC	Utility Assistance	33.99	6/19/2018
7071 CC LLC	Rental Assistance	739.00	6/19/2018
A & S STEEL GROUP LTD	Building Maintenance	1,300.00	6/19/2018
A&P PHARMACY	Medical Supplies	195.57	6/19/2018
AARON CLAY GRAHAM	Counsel Fees - Court	260.00	6/19/2018
AARON CLAY GRAHAM	Counsel Fees - Court	710.00	6/19/2018
ABE FACTOR	Counsel Fees - Court	200.00	6/19/2018
ABLE COMMUNICATIONS INC	Non-Track Equipment	531.65	6/19/2018
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	16,121.69	6/19/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	14,741.00	6/19/2018
Adam M Colbert	Education	162.00	6/19/2018
ADORAMA INC	Supplies	386.95	6/19/2018
ADVANCED GLASS SYSTEMS INC	Building Maintenance	340.00	6/19/2018
ADVANCEONLINE SAFETY RESOURCES LLC	Education	745.00	6/19/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	6/19/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,826.50	6/19/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	22,954.54	6/19/2018
AHF-HILLCREST LLC	Rental Assistance	745.00	6/19/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,937.50	6/19/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	5,625.00	6/19/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	7,125.00	6/19/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	7,625.00	6/19/2018
AIRGAS USA LLC	Lab Equipment Mainte	1,054.65	6/19/2018
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	6/19/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/19/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	6/19/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	6/19/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	326.25	6/19/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	753.75	6/19/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	1,585.00	6/19/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	156.25	6/19/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	6/19/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	537.50	6/19/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	612.50	6/19/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	6/19/2018
AMBIT ENERGY LLC	Utility Assistance	336.74	6/19/2018
AMEDA INC	Supplies	411.30	6/19/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	264.00	6/19/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	6/19/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	6/19/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	165.00	6/19/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	545.00	6/19/2018
AMIGO ENERGY	Utility Assistance	225.00	6/19/2018
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,732.90	6/19/2018
ANAND PAG INC	Professional Service	12,225.00	6/19/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	200.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	305.23	6/19/2018
ANDREA REED	Reporter's Records (	368.00	6/19/2018
ANGELA ASHFORD	Clothing	250.00	6/19/2018
ANGELA HENRY	Clothing	300.00	6/19/2018
ANGELICA TAYLOR	Reporter's Records (	208.00	6/19/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	112.50	6/19/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	550.00	6/19/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	137.50	6/19/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	331.25	6/19/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	742.80	6/19/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,466.25	6/19/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	442.00	6/19/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	513.00	6/19/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1,487.00	6/19/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	9,125.00	6/19/2018
APPLE GLASS AND MIRROR	Central Garage Inv	85.00	6/19/2018
ARLINGTON WATER UTILITIES	Utility Assistance	150.00	6/19/2018
ARROW MAGNOLIA CO	Building Maintenance	197.50	6/19/2018
ARROWHEAD SCIENTIFIC INC	Supplies	936.55	6/19/2018
ASCENSION SERVICE	County Burials	200.00	6/19/2018
ASHLEY BROUGHTON	Relative Assistance	300.00	6/19/2018
AT & T	Professional Service	20,578.03	6/19/2018
AT&T	Data Transmission Li	43.17	6/19/2018
AT&T	Data Transmission Li	74.99	6/19/2018
AT&T	Data Transmission Li	108.55	6/19/2018
AT&T	Data Transmission Li	252.45	6/19/2018
AT&T	Data Transmission Li	435.40	6/19/2018
AT&T	Data Transmiss Line	455.40	6/19/2018
AT&T	Data Transmission Li	579.89	6/19/2018
AT&T	Data Transmission Li	1,831.50	6/19/2018
AT&T	Data Transmission Li	2,270.32	6/19/2018
AT&T	Data Transmission Li	2,563.60	6/19/2018
AT&T	Data Transmission Li	2,701.00	6/19/2018
AT&T	Data Transmission Li	19,633.00	6/19/2018
AT&T MOBILITY	Supplies	35.00	6/19/2018
ATMOS ENERGY CORP	Utility Assistance	0.20	6/19/2018
ATMOS ENERGY CORP	Gas	33.80	6/19/2018
ATMOS ENERGY CORP	Gas	45.06	6/19/2018
ATMOS ENERGY CORP	Gas	52.63	6/19/2018
ATMOS ENERGY CORP	Gas	56.32	6/19/2018
ATMOS ENERGY CORP	Gas	165.00	6/19/2018
ATMOS ENERGY CORP	Gas	362.82	6/19/2018
ATMOS ENERGY CORP	Utility Assistance	381.44	6/19/2018
ATMOS ENERGY CORP	Utility Assistance	461.20	6/19/2018
ATMOS ENERGY CORP	Gas	483.87	6/19/2018
ATMOS ENERGY CORP	Gas	652.42	6/19/2018
ATMOS ENERGY CORP	Gas	804.24	6/19/2018
ATMOS ENERGY CORP	Gas	969.90	6/19/2018
ATMOS ENERGY CORP	Gas	3,899.61	6/19/2018
ATMOS ENERGY CORP	Gas	6,598.11	6/19/2018
ATTICUS J GILL	Counsel Fees - Court	200.00	6/19/2018
ATTICUS J GILL	Counsel Fees - Court	200.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
AUSTIN TURF & TRACTOR	Landscaping Expense	981.79	6/19/2018
AUTISM SAFETY 101 INC	Education	125.00	6/19/2018
AUTISM SAFETY 101 INC	Education	125.00	6/19/2018
AUTONATION	Central Garage Inv	3.68	6/19/2018
AUTONATION	Central Garage Inv	152.03	6/19/2018
AUTONATION	Central Garage Inv	1,883.66	6/19/2018
AV STEEPLECHASE LLC	Utility Assistance	21.02	6/19/2018
BAILEY & GALYEN	Counsel Fees - Court	275.00	6/19/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	461.25	6/19/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	6/19/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	697.50	6/19/2018
BALL & HASE PC	Counsel Fees - Court	7.50	6/19/2018
BALL & HASE PC	Counsel Fees - Court	268.75	6/19/2018
BALL & HASE PC	Counsel Fees - Court	306.25	6/19/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	212.50	6/19/2018
BARONHR LLC	Contract Labor	233.96	6/19/2018
BARONHR LLC	Contract Labor	623.88	6/19/2018
BARRY ALFORD	Counsel Fees - Court	75.00	6/19/2018
BARRY ALFORD	Counsel Fees - Court	231.25	6/19/2018
BARRY ALFORD	Counsel Fees - Court	268.75	6/19/2018
BARRY ALFORD	Counsel Fees - Court	800.00	6/19/2018
BARRY ALFORD	Counsel Fees - Court	1,300.00	6/19/2018
BARRY ALFORD	Counsel Fees - Court	1,325.00	6/19/2018
BARRY ALFORD	Counsel Fees - Court	1,550.00	6/19/2018
BELLA HARBOR HOTEL VENTURE LLC	Education	152.56	6/19/2018
BENNETT BENNER PARTNERS INC	Professional Service	110.00	6/19/2018
BENNETT BENNER PARTNERS INC	Professional Service	11,646.02	6/19/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	6/19/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/19/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	6/19/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	600.00	6/19/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	6/19/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	237.50	6/19/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	67.71	6/19/2018
BEYOND TECHNOLOGY INC	Computer Supplies	148.26	6/19/2018
BEYOND TECHNOLOGY INC	Computer Supplies	165.45	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	235.32	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	6/19/2018
BEYOND TECHNOLOGY INC	Lab Supplies	400.98	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	402.07	6/19/2018
BEYOND TECHNOLOGY INC	Supplies	593.04	6/19/2018
Billy E Waybourn	Education	50.00	6/19/2018
BIMBO BAKERIES USA INC	Food	295.36	6/19/2018
BIO RAD LABORATORIES INC	Lab Supplies	13,626.49	6/19/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	6/19/2018
BLAKE BURNS	Counsel Fees - Court	100.00	6/19/2018
BOB BARKER COMPANY INC	Custodian Supplies	19.52	6/19/2018
BOB BARKER COMPANY INC	Kitchen Supplies	26.83	6/19/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	201.06	6/19/2018
BOSE OLUDIPE	Meeting Expenses	58.21	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
BOUTCHANTHARAJ CORPORATION	Security Contract	78.48	6/19/2018
BRADFORD SHAW	Counsel Fees - Court	25.05	6/19/2018
BRADFORD SHAW	Counsel Fees-Crimina	33.40	6/19/2018
BRADFORD SHAW	Counsel Fees - Juven	300.00	6/19/2018
BRADFORD SHAW	Counsel Fees - Court	1,024.40	6/19/2018
BRADFORD SHAW	Counsel Fees - Court	1,482.22	6/19/2018
Bradley L Gantt	Education	50.00	6/19/2018
BRANDON W BARNETT	Counsel Fees - Court	193.75	6/19/2018
BRETT BOONE	Counsel Fees - Court	40.00	6/19/2018
BRETT BOONE	Counsel Fees - Court	610.00	6/19/2018
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/19/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	492.50	6/19/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	520.00	6/19/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,050.00	6/19/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	6/19/2018
BRIAN K WALKER	Counsel Fees - Court	435.00	6/19/2018
BRYAN EDWARD WILSON	Court Costs	200.00	6/19/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	212.50	6/19/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	643.75	6/19/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	250.00	6/19/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	461.25	6/19/2018
C D HARTNETT CO	Food	22,260.68	6/19/2018
C KYLE HOGAN PC	Counsel Fees - Court	318.75	6/19/2018
CABLE ELECTRIC INC	Building Maintenance	19,617.38	6/19/2018
CANAS & FLORES	Counsel Fees - Court	75.00	6/19/2018
CANAS & FLORES	Counsel Fees - Court	93.75	6/19/2018
CANAS & FLORES	Counsel Fees - Court	200.00	6/19/2018
CANAS & FLORES	Counsel Fees - Court	256.25	6/19/2018
CANAS & FLORES	Counsel Fees - Court	275.00	6/19/2018
CANDACE M TAYLOR	Counsel Fees - Court	60.00	6/19/2018
CANDACE M TAYLOR	Counsel Fees - Court	280.00	6/19/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,150.00	6/19/2018
CAPITALIZE DATA ANALYTICS LLC	Software Maintenance	7,983.90	6/19/2018
CARDIO PARTNERS INC	Safety/Tactical Supp	138.00	6/19/2018
CARDIO PARTNERS INC	Safety/Tactical Supp	366.00	6/19/2018
CARLTON 6301 LLC	Rental Assistance	698.93	6/19/2018
Carnelius L Carey	Juvenile Transportat	51.00	6/19/2018
Carnelius L Carey	Transportation	91.55	6/19/2018
CAROL A BIRDWELL	Counsel Fees - CPS	430.00	6/19/2018
Carol L Payne	Education	23.10	6/19/2018
CAROLE KERR	Counsel Fees - Court	2,168.75	6/19/2018
CAROLE L ROGERS	Psych Exams/Testimon	500.00	6/19/2018
CAROLINA IMAGING COMPUTER	Supplies	142.00	6/19/2018
CAROLINA IMAGING COMPUTER	Supplies	176.00	6/19/2018
CARRILLO FUNERAL DIRECTORS	County Burials	495.00	6/19/2018
CASEY COLE	Counsel Fees - Court	200.00	6/19/2018
CASEY COLE	Counsel Fees - Court	300.00	6/19/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	375.00	6/19/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	728.00	6/19/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	758.00	6/19/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	6/19/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	145.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	560.00	6/19/2018
CATHOLIC CHARITIES DIOCESE OF	Clothing	575.68	6/19/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	584.25	6/19/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,109.00	6/19/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	337.50	6/19/2018
CATY ROBERTS	Clothing	100.00	6/19/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	323.00	6/19/2018
CDW GOVERNMENT	Non-Tracked Equipmen	5,863.20	6/19/2018
CDW GOVERNMENT	Capital Outlay-Compu	42,336.00	6/19/2018
CEDAR HILL MEMORIAL PARK	County Burials	875.00	6/19/2018
CELSO VIDAURRI III	Counsel Fees - Court	212.50	6/19/2018
CELSO VIDAURRI III	Counsel Fees - Court	287.50	6/19/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	11,250.00	6/19/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	113.23	6/19/2018
CHANCE FRANKLIN	Restitution Payable	22.46	6/19/2018
CHARLES BURGESS	Counsel Fees - Court	450.00	6/19/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	6/19/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	9,240.00	6/19/2018
CHARLES ROACH	Counsel Fees - Court	200.00	6/19/2018
CHARLES ROACH	Counsel Fees - Court	300.00	6/19/2018
CHARLOTTE STAPLES	Counsel Fees - Famil	100.00	6/19/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	6/19/2018
CHARM SCIENCES	Lab Supplies	189.52	6/19/2018
CHARTER COMMUNICATIONS	Subscriptions	62.21	6/19/2018
CHARTER COMMUNICATIONS	Subscriptions	124.59	6/19/2018
CHEM AQUA	Air Conditioning Mai	183.33	6/19/2018
CHEROKEE COUNTY CSCD	Fee Office - Due to	70.00	6/19/2018
Cheryl L Bennett-Wright	Education	170.00	6/19/2018
Chris A Shahan	Transportation	8.35	6/19/2018
Chris A Shahan	Juvenile Transportat	35.00	6/19/2018
Christopher L Kemp	Education	328.49	6/19/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	135.00	6/19/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	495.00	6/19/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	900.00	6/19/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	6/19/2018
CITIBANK	Education	93.00	6/19/2018
CITIBANK	Travel	280.19	6/19/2018
CITIBANK	Education	306.00	6/19/2018
CITIBANK	Education	313.19	6/19/2018
CITIBANK	Prepaid Expenses - T	345.19	6/19/2018
CITIBANK	Education	372.19	6/19/2018
CITIBANK	Education	395.19	6/19/2018
CITIBANK	Prepaid Expenses - T	400.19	6/19/2018
CITIBANK	Travel	431.19	6/19/2018
CITIBANK	Education	596.19	6/19/2018
CITIBANK	Education	936.17	6/19/2018
CITIBANK	Education	1,059.57	6/19/2018
CITIBANK	Travel	1,061.58	6/19/2018
CITIBANK	Education	1,121.57	6/19/2018
CITIBANK	Travel	1,190.17	6/19/2018
CITIBANK	Witness Travel	2,936.12	6/19/2018
CITY OF BEDFORD	Utility Assistance	75.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS WATER & SEWER	Utility Assistance	75.00	6/19/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	75.00	6/19/2018
CITY OF FORT WORTH	Building Maintenance	136.00	6/19/2018
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	222.02	6/19/2018
CITY OF KELLER	Utility Assistance	75.00	6/19/2018
CITY OF KENNEDALE	Water	77.12	6/19/2018
CITY OF MANSFIELD WATER	Utility Assistance	28.35	6/19/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.00	6/19/2018
CK DFW PARTNERS LTD	Meeting Expenses	1,898.00	6/19/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	370.00	6/19/2018
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	6/19/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	655.00	6/19/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	890.00	6/19/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,650.00	6/19/2018
COBBLE HILLS APARTMENTS LTD	Utility Assistance	45.88	6/19/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	297.50	6/19/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,200.00	6/19/2018
COLE-PARMER INSTRUMENT CO	Lab Supplies	321.30	6/19/2018
COLE-PARMER INSTRUMENT CO	Lab Supplies	1,992.53	6/19/2018
COLLINS WINDOW CLEANING	Custodian Services	580.00	6/19/2018
COLLINS WINDOW CLEANING	Custodian Services	1,180.00	6/19/2018
COLLINS WINDOW CLEANING	Custodian Services	2,800.00	6/19/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	135.00	6/19/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	317.50	6/19/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	350.00	6/19/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	660.00	6/19/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	6/19/2018
COMMONWEALTH INFORMATICS INC	Software Maintenance	3,500.00	6/19/2018
CONCHO VALLEY HOME FOR GIRLS	Resident MH Nonsecur	1,442.42	6/19/2018
CONNIE HARRIS GILFEATHER	Reporter's Records (	1,236.00	6/19/2018
CONSERV FLAG COMPANY	Building Maintenance	34.89	6/19/2018
CONSERV FLAG COMPANY	Building Maintenance	1,006.68	6/19/2018
CONSTANT CONTACT INC	Subscriptions	533.00	6/19/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	6/19/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/19/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	6/19/2018
COVER TEK INC	Professional Service	227.75	6/19/2018
COVER TEK INC	Employee Physicals	846.75	6/19/2018
CRAFCO INC	Parts and Supplies	239.56	6/19/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	6/19/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	6/19/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	6/19/2018
CRASH DYNAMICS	Expert Witness Servi	2,201.20	6/19/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	118.00	6/19/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	232.50	6/19/2018
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	6/19/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	6/19/2018
CYNTHIA A FITCH	Counsel Fees - Court	350.00	6/19/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,465.00	6/19/2018
CYNTOX LLC	Disposal Service	15.00	6/19/2018
CYNTOX LLC	Environmental Dispos	2,280.00	6/19/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	6/19/2018

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DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,935.92	6/19/2018
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	6/19/2018
DALE EVERETT HEISCH	Counsel Fees - Court	800.00	6/19/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	6/19/2018
DANIEL G CLEVELAND	Counsel Fees - Court	580.00	6/19/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/19/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	6/19/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	6/19/2018
DANIEL YOUNG	Counsel Fees - Court	115.00	6/19/2018
DANIEL YOUNG	Counsel Fees - Court	3,265.00	6/19/2018
DANNY D PITZER	Counsel Fees - Court	261.25	6/19/2018
DANNY D PITZER	Counsel Fees - Court	372.50	6/19/2018
DANNY D PITZER	Counsel Fees - Court	738.75	6/19/2018
DANNY D PITZER	Counsel Fees - Court	987.50	6/19/2018
DANNY D PITZER	Counsel Fees - Court	1,102.50	6/19/2018
DANNY D PITZER	Counsel Fees - Court	1,770.00	6/19/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/19/2018
DAVID A FRISBY	Counsel Fees - Court	150.00	6/19/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	6/19/2018
DAVID A PEARSON, IV	Counsel Fees - Court	831.25	6/19/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	3,100.00	6/19/2018
DAVID HUDSON	Counsel Fees - Court	350.00	6/19/2018
DAVID PALMER	Counsel Fees - Court	127.52	6/19/2018
DCS INFORMATION SYSTEMS	Subscriptions	104.50	6/19/2018
DEANN MILLER	Clothing	141.13	6/19/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	6/19/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	150.00	6/19/2018
Denise F Hallmark	Education	76.70	6/19/2018
DENISE KIRBY	Restitution Payable	40.00	6/19/2018
DENNIS SERVICES LLC	Building Maintenance	131.00	6/19/2018
DENNIS SERVICES LLC	Building Maintenance	221.38	6/19/2018
DEPOSITION SOLUTIONS LLC	Professional Service	412.80	6/19/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,570.23	6/19/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	6/19/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	18,480.37	6/19/2018
DEREK BROWN	Counsel Fees - Court	207.50	6/19/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - Famil	100.00	6/19/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	6/19/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	39.14	6/19/2018
DIGITAL RESOURCES INC	Computer Supplies	54.00	6/19/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	418.24	6/19/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	6/19/2018
DIRECT ENERGY LP	Utility Assistance	97.12	6/19/2018
DIXON-SHANE LLC	Medical Supplies	716.05	6/19/2018
DIXON-SHANE LLC	Medical Supplies	5,812.65	6/19/2018
DOMINIC A BAUMAN	Counsel Fees - Court	137.50	6/19/2018
DOMINIC A BAUMAN	Counsel Fees - Court	237.50	6/19/2018
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	6/19/2018
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	6/19/2018
DON BODENHAMER	Counsel Fees - Court	182.50	6/19/2018
DON BODENHAMER	Counsel Fees - Court	297.50	6/19/2018
Don L Pilcher	Travel	4.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	6/19/2018
DON MICHAEL DAWES	Counsel Fees - Court	450.00	6/19/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	237.50	6/19/2018
DONALD N TURNER	Counsel Fees - Court	642.50	6/19/2018
DONALD N TURNER	Counsel Fees - Court	690.00	6/19/2018
DONEL LEE DAVIDSON	Counsel Fees-Crimina	1,025.00	6/19/2018
Donna M Larson	Education	353.10	6/19/2018
DREAM RANCH LLC	Supplies	30.55	6/19/2018
DREAM RANCH LLC	Supplies	97.86	6/19/2018
DREAM RANCH LLC	Supplies	198.50	6/19/2018
DREAM RANCH LLC	Supplies	383.92	6/19/2018
DUNAWAY ASSOCIATES LP	Professional Service	2,100.00	6/19/2018
EAGLE PRIDE SUPPLY LLC	Custodian Supplies	36.00	6/19/2018
EAN HOLDINGS LLC	Education	190.66	6/19/2018
EARL E BATES JR	Counsel Fees - Court	393.75	6/19/2018
EDWARD G JONES	Counsel Fees - Court	100.00	6/19/2018
EDWARD G JONES	Counsel Fees - Court	175.00	6/19/2018
EDWARD G JONES	Counsel Fees - Court	417.50	6/19/2018
EDWARD G JONES	Counsel Fees - Court	2,011.25	6/19/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(48.93)	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	120.00	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	469.38	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	481.62	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	584.61	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	700.33	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,881.34	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,941.34	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2,018.40	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2,791.21	6/19/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,635.30	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	193.75	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	687.50	6/19/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,350.00	6/19/2018
Elizabeth C Tremont	Education	241.82	6/19/2018
ELKE L DANIEL	Counsel Fees - CPS	200.00	6/19/2018
ELOY SEPULVEDA	Counsel Fees - Court	675.00	6/19/2018
ELOY SEPULVEDA	Counsel Fees - Court	700.00	6/19/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	6/19/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.80	6/19/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	125.79	6/19/2018
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	6/19/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	284.76	6/19/2018
EMPIRE PAPER COMPANY	Custodian Supplies	502.74	6/19/2018
EMPIRE PAPER COMPANY	Custodian Supplies	502.74	6/19/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	6/19/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,396.50	6/19/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	6/19/2018



Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	74.00	6/19/2018
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	6/19/2018
ENHANCED LASER PRODUCTS	Computer Supplies	116.00	6/19/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	6/19/2018
ENHANCED LASER PRODUCTS	Supplies	510.00	6/19/2018
ENHANCED LASER PRODUCTS	Computer Supplies	524.00	6/19/2018
ENHANCED LASER PRODUCTS	Computer Supplies	632.00	6/19/2018
ENHANCED LASER PRODUCTS	Computer Supplies	684.00	6/19/2018
ENHANCED LASER PRODUCTS	Supplies	692.00	6/19/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,490.00	6/19/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,829.25	6/19/2018
ENV SERVICES INC	Equipment Maintenanc	1,105.00	6/19/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	6/19/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	306.88	6/19/2018
ENVIROMATIC SERVICES	Building Maintenance	405.00	6/19/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	414.74	6/19/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,423.41	6/19/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	3,028.17	6/19/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,450.77	6/19/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	372.50	6/19/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	480.00	6/19/2018
ESTHER GRIFFIN	Clothing	246.18	6/19/2018
EVCO PARTNERS LP	Building Maintenance	0.57	6/19/2018
EVCO PARTNERS LP	Parts and Supplies	13.53	6/19/2018
EVCO PARTNERS LP	Building Maintenance	63.59	6/19/2018
EVCO PARTNERS LP	Equipment Maintenanc	96.36	6/19/2018
EVCO PARTNERS LP	Equipment	252.66	6/19/2018
EVCO PARTNERS LP	Air Conditioning Mai	622.05	6/19/2018
EVIDENT INC	Supplies	794.02	6/19/2018
FARMERS MARKET	Food	284.21	6/19/2018
FEDEX	Postage	21.45	6/19/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	148.58	6/19/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	174.20	6/19/2018
FELICIA FRANKLIN	Restitution Payable	150.00	6/19/2018
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/19/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/19/2018
FELIPE O CALZADA	Counsel Fees - Capit	100.00	6/19/2018
FELIPE O CALZADA	Counsel Fees - Juven	410.00	6/19/2018
FELIPE O CALZADA	Counsel Fees - Court	1,043.00	6/19/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	212.50	6/19/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	527.50	6/19/2018
FIESTA MART #60	Food/Hygiene Assista	51.85	6/19/2018
FIRST CHOICE POWER	Utility Assistance	188.79	6/19/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	30.45	6/19/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	572.70	6/19/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	840.64	6/19/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,463.79	6/19/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	94,799.53	6/19/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,786.70	6/19/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,442.51	6/19/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,868.86	6/19/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,351.86	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH ISD	Space Lease Rental	680.00	6/19/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	799.62	6/19/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,165.00	6/19/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	6/19/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	890.35	6/19/2018
FORTRESS RESOURCES LLC	Capital Outlay - Veh	7,450.00	6/19/2018
FRANK ADLER	Counsel Fees - CPS	100.00	6/19/2018
FRANK ADLER	Counsel Fees - Capit	9,200.00	6/19/2018
FRED DAVID HOWEY	Counsel Fees - Court	15.00	6/19/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	6/19/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	6/19/2018
FRED LEE CUMMINGS	Capital Murder - Oth	81.84	6/19/2018
FRED LEE CUMMINGS	Counsel Fees - Court	300.00	6/19/2018
FRED LEE CUMMINGS	Counsel Fees - Capit	17,610.00	6/19/2018
FRIDA RUBIO	Restitution Payable	63.15	6/19/2018
G ANDREW PLATT	Counsel Fees - Court	118.75	6/19/2018
G ANDREW PLATT	Counsel Fees - Court	213.50	6/19/2018
G ANDREW PLATT	Counsel Fees - Court	2,125.00	6/19/2018
GARLAND SUPPLY CO INC	Personal Hygiene	4,800.00	6/19/2018
GAYLORD OPRYLAND HOTEL	Education	898.24	6/19/2018
GAYLORD OPRYLAND HOTEL	Education	1,122.80	6/19/2018
GAYLORD OPRYLAND HOTEL	Education	1,122.80	6/19/2018
GAYLORD OPRYLAND HOTEL	Education	1,122.80	6/19/2018
GENERAL BINDING CORPORATION	Equipment Maintenanc	1,793.76	6/19/2018
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	637.91	6/19/2018
GEORGE B MACKEY	Counsel Fees - Court	597.50	6/19/2018
GERALYNN SLOAN	Clothing	125.00	6/19/2018
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	6/19/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	126.25	6/19/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	254.38	6/19/2018
GILL REPORTING GROUP	Professional Service	418.88	6/19/2018
Glen Whitley	Liaison Expense	26.98	6/19/2018
GLOBAL EQUIPMENT COMPANY	Lab Supplies	241.90	6/19/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,100.00	6/19/2018
GOLDEN GATE FUNERAL HOME	County Burials	700.00	6/19/2018
GORDON-DARBY INC	Subscriptions	16.72	6/19/2018
GRAPEVINE / COLLEYVILLE ISD	Trust - Justice of t	0.50	6/19/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	295.18	6/19/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	335.42	6/19/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	163.00	6/19/2018
GT DISTRIBUTORS INC	Range Supplies	307.51	6/19/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	130.42	6/19/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	379.90	6/19/2018
GW OUTFITTERS LP	Supplies	198.00	6/19/2018
Gwen Peterson	Education	26.00	6/19/2018
Haley W Goff	Education	75.00	6/19/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,030.55	6/19/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	6/19/2018
HAROLD V JOHNSON	Counsel Fees - Court	105.00	6/19/2018
HAROLD V JOHNSON	Counsel Fees - Court	425.00	6/19/2018
HAROLD V JOHNSON	Counsel Fees - Court	467.50	6/19/2018
HARPER MAINTENANCE SERVICE INC	Professional Service	2,500.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	6/19/2018
Helen J Clabaugh	Education	23.25	6/19/2018
HELEN WOODRUM	Abandoned Property U	6.00	6/19/2018
HENRY J CLARK JR	Counsel Fees - Court	197.50	6/19/2018
HENRY J CLARK JR	Counsel Fees - Court	357.50	6/19/2018
HENRY J CLARK JR	Counsel Fees - Court	495.00	6/19/2018
HENRY SCHEIN	Medical Supplies	580.56	6/19/2018
HENRY SCHEIN	Medical Supplies	710.40	6/19/2018
HERBERT D EVERITT	Counsel Fees - Court	124.75	6/19/2018
HERBERT D EVERITT	Counsel Fees - Court	186.25	6/19/2018
HERBERT D EVERITT	Counsel Fees - Court	567.75	6/19/2018
HERRETH LAW PLLC	Counsel Fees - Court	118.75	6/19/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/19/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/19/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	432.00	6/19/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,293.00	6/19/2018
HIGHER PRAISE FAMILY CHURCH	Miscellaneous Receiv	(818.26)	6/19/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	847.74	6/19/2018
HIGHER PRAISE FAMILY CHURCH	Subrecipient Service	9,577.40	6/19/2018
HILL COUNTRY GALLERIA HOTEL LLC	Education	239.01	6/19/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	6/19/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/19/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/19/2018
HUTTON COMMUNICATIONS	Professional Service	76.03	6/19/2018
IADA	Professional Service	110.00	6/19/2018
IDENTISYS INC	Supplies	568.00	6/19/2018
IDEXX DISTRIBUTION INC	Lab Supplies	2,493.52	6/19/2018
IEH AUTO PARTS LLC	Parts and Supplies	312.99	6/19/2018
INDUSTRIAL POWER LLC	Central Garage Inv	234.99	6/19/2018
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	164.00	6/19/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	578.00	6/19/2018
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	929.40	6/19/2018
INTERBORO PACKAGING CORP	Supplies	208.00	6/19/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	6/19/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	6/19/2018
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	750.00	6/19/2018
IRVING HOLDINGS INC	Transportation	37.55	6/19/2018
J STEVEN BUSH	Counsel Fees - Court	130.00	6/19/2018
J STEVEN BUSH	Counsel Fees - Court	137.50	6/19/2018
J STEVEN BUSH	Counsel Fees - Court	200.00	6/19/2018
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	1,691.00	6/19/2018
JACK G DUFFY JR	Counsel Fees - Court	280.00	6/19/2018
JACK G DUFFY JR	Counsel Fees - Court	3,050.00	6/19/2018
JAMES D RENFORTH II	Counsel Fees - Court	500.00	6/19/2018
JAMES D RENFORTH II	Counsel Fees - Court	675.00	6/19/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,987.50	6/19/2018
JAMES MASEK	Counsel Fees - Juven	100.00	6/19/2018
JAMES MASEK	Counsel Fees - CPS	310.00	6/19/2018
JAMES R WILSON	Counsel Fees - Court	122.50	6/19/2018
JAMES R WILSON	Counsel Fees - Court	490.00	6/19/2018
James W Lambeth	Travel-Taxable Meals	160.00	6/19/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees - Court	468.75	6/19/2018
JAYSON NAG	Counsel Fees - Court	787.50	6/19/2018
JB HOLDINGS CORP	Supplies	118.30	6/19/2018
JDB TOWING LLC	Parts and Supplies	65.00	6/19/2018
JDB TOWING LLC	Central Garage Inv	350.00	6/19/2018
JDB TOWING LLC	Auction Expense	455.00	6/19/2018
JDB TOWING LLC	Wrecker Service	695.00	6/19/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	6/19/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	6/19/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	6/19/2018
JEFF S HOOVER	Counsel Fees - Court	237.50	6/19/2018
JEFF S HOOVER	Counsel Fees - Court	400.00	6/19/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	6/19/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	6/19/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	6/19/2018
Jennifer Rymell	Dues	551.00	6/19/2018
JENNIFER SANCHEZ	Clothing	125.00	6/19/2018
JENNIFER SPRADLIN	Clothing	92.99	6/19/2018
Jenny M Okaalet	Travel	449.71	6/19/2018
JERRY WOOD	Counsel Fees - Court	275.00	6/19/2018
JERRY WOOD	Counsel Fees - Court	287.50	6/19/2018
JIM CULBERTSON	Counsel Fees - Juven	400.00	6/19/2018
JIM LANE	Counsel Fees - Court	105.00	6/19/2018
JMP INTERESTS LTD	Law Books	255.00	6/19/2018
JMP INTERESTS LTD	Law Books	302.00	6/19/2018
Joan I Jacobsen	Travel-Taxable Meals	70.00	6/19/2018
Joan I Jacobsen	Education	283.55	6/19/2018
JOETTA L KEENE	Counsel Fees - Court	175.00	6/19/2018
JOHN CHARLES OSWALT	Investigative	500.00	6/19/2018
JOHN CHARLES OSWALT	Investigative	875.00	6/19/2018
JOHN ECK	Counsel Fees - Famil	100.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	6/19/2018
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	6/19/2018
JOHN G JOHNSON	Counsel Fees - Court	223.75	6/19/2018
JOHN G JOHNSON	Counsel Fees - Court	246.25	6/19/2018
JOHN G JOHNSON	Counsel Fees - Court	343.75	6/19/2018
JOHN G JOHNSON	Counsel Fees - Court	745.00	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	126.25	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	163.75	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	403.50	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	583.25	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	725.00	6/19/2018
JOHN T BRENDER	Counsel Fees - Court	1,616.00	6/19/2018
JONATHAN SIMPSON	Counsel Fees - Court	631.25	6/19/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	298.75	6/19/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	317.50	6/19/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	905.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	3,036.25	6/19/2018
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	500.00	6/19/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	25.00	6/19/2018
JPMORGAN CHASE BANK NA	Dues	400.00	6/19/2018
JUAN ALFREDO ALVAREZ	Miscellaneous Payabl	25.00	6/19/2018
JUANITA M DUNLAP	Interpreter Fees	170.00	6/19/2018
JUANITA ZAMBRANA	Interpreter Fees	450.00	6/19/2018
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/19/2018
JUDITH VAN HOOF	Counsel Fees - CPS	3,570.00	6/19/2018
JULIE EICHSTADT	Clothing	200.00	6/19/2018
JULIE JACOBSON	Counsel Fees - CPS	200.00	6/19/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	484.58	6/19/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	130.00	6/19/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,560.00	6/19/2018
KAI-ALLIANCE LC	Professional Service	501.90	6/19/2018
KARA CARRERAS	Counsel Fees - Court	775.00	6/19/2018
KARA CARRERAS	Counsel Fees - Court	3,440.00	6/19/2018
KARMEN JOHNSON	Counsel Fees - CPS	100.00	6/19/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/19/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/19/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/19/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	6/19/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	6/19/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/19/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/19/2018
KATHY A LOWTHORP	Counsel Fees - Court	187.50	6/19/2018
KATHY A LOWTHORP	Counsel Fees - Court	325.00	6/19/2018
KEITH MCKAY	Counsel Fees - Court	15.00	6/19/2018
KEITH MCKAY	Counsel Fees - Court	380.00	6/19/2018
KEITH MCKAY	Counsel Fees - Court	650.00	6/19/2018
KEITH MCKAY	Counsel Fees - Court	771.25	6/19/2018
KEITH MCKAY	Counsel Fees - Court	3,087.50	6/19/2018
Kelli L Smith	Education	331.06	6/19/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	6/19/2018
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	6/19/2018
KENNETH N CUTRER	Counsel Fees - Court	137.50	6/19/2018
KENNETH N CUTRER	Counsel Fees - Court	200.00	6/19/2018
KENNETH N CUTRER	Counsel Fees - Court	300.00	6/19/2018
KENNETH R GORDON PC	Counsel Fees - Court	112.50	6/19/2018
KERRY YANEZ	Counsel Fees - Court	152.50	6/19/2018
KERRY YANEZ	Counsel Fees - Court	300.00	6/19/2018
KERRY YANEZ	Counsel Fees - Court	327.50	6/19/2018
KERRY YANEZ	Counsel Fees - Juven	500.00	6/19/2018
Kevin W Turner	Education	40.80	6/19/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	600.00	6/19/2018
Kimberly S Davis	Education	100.00	6/19/2018
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	354.75	6/19/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	6/19/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	6/19/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	6/19/2018
KOFAX INC	Software Maintenance	12,411.00	6/19/2018
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	800.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
KRISTIAN JARA	Investigative	500.00	6/19/2018
KSM EXCHANGE LLC	Parts and Supplies	280.16	6/19/2018
KYLE A WHITAKER	Counsel Fees - Court	50.00	6/19/2018
KYLE A WHITAKER	Counsel Fees - Court	100.00	6/19/2018
KYLE A WHITAKER	Counsel Fees - Court	600.00	6/19/2018
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	5,031.30	6/19/2018
LAMBETHGATLIN INC	Building Maintenance	334.32	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.72	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.94	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.67	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.39	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.59	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.11	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.88	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	320.72	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	341.82	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	367.38	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	420.44	6/19/2018
LARRY E REED	Counsel Fees - Court	193.75	6/19/2018
LARRY E REED	Counsel Fees - Court	256.25	6/19/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,024.00	6/19/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	5,381.00	6/19/2018
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	6/19/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,278.75	6/19/2018
LATEPH A ADENIJI	Counsel Fees - CPS	1,722.50	6/19/2018
LAURA GANOZA	Counsel Fees - CPS	1,440.00	6/19/2018
Lauren E Jernigan	Travel-Taxable Meals	32.00	6/19/2018
Lauren E Jernigan	Travel	60.28	6/19/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	6/19/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	2,612.50	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	15.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	271.25	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	530.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	570.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	710.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	725.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	805.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,580.00	6/19/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,235.00	6/19/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	6/19/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	6/19/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/19/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	325.00	6/19/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	490.00	6/19/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	537.50	6/19/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	180.00	6/19/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,075.00	6/19/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,170.00	6/19/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	347.50	6/19/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	402.50	6/19/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	582.50	6/19/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	520.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,800.00	6/19/2018
LAW OFFICE OF SHELLY K MESSERLI	Criminal Appeals - O	14.81	6/19/2018
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	1,462.50	6/19/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	6/19/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	6/19/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	6/19/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	6/19/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	6/19/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	6/19/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	6/19/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	6/19/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	6/19/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	6/19/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	6/19/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,242.50	6/19/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	730.00	6/19/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	770.00	6/19/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	443.75	6/19/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,225.00	6/19/2018
LAWANDA WILLIAMS	Clothing	350.00	6/19/2018
LAWSON PRODUCTS INC	Parts and Supplies	139.92	6/19/2018
LAWSON PRODUCTS INC	Parts and Supplies	170.52	6/19/2018
LBL ARCHITECT INC	Professional Service	1,050.00	6/19/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	6/19/2018
LENA POPE HOME INC	Professional Service	650.00	6/19/2018
LENA POPE HOME INC	Professional Service	2,133.96	6/19/2018
LENA POPE HOME INC	Professional Service	2,443.00	6/19/2018
LENA POPE HOME INC	Professional Service	2,916.66	6/19/2018
LENA POPE HOME INC	Professional Service	33,714.73	6/19/2018
LEON REED JR	Counsel Fees - Court	981.25	6/19/2018
LESLIE C JOHNS	Counsel Fees - Court	235.00	6/19/2018
LESLIE C JOHNS	Counsel Fees - Court	240.00	6/19/2018
LESLIE C JOHNS	Counsel Fees - Court	300.00	6/19/2018
LESLIE C JOHNS	Counsel Fees - Court	2,740.00	6/19/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,785.00	6/19/2018
LINDA L BALEY	Professional Service	2,190.00	6/19/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	187.50	6/19/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	462.50	6/19/2018
LISA ANN WATSON	Interpreter Fees	160.00	6/19/2018
LOCK TIGHT SECURITY INC	Medical Supplies	5.00	6/19/2018
LOCK TIGHT SECURITY INC	Supplies	16.50	6/19/2018
LOCK TIGHT SECURITY INC	Supplies	20.00	6/19/2018
LOCK TIGHT SECURITY INC	Building Maintenance	109.00	6/19/2018
LOCK TIGHT SECURITY INC	Building Maintenance	161.50	6/19/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	324.00	6/19/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	450.00	6/19/2018
Lora D Nycum	Travel	346.84	6/19/2018
Lori L Clarida	Travel	232.25	6/19/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	34,466.11	6/19/2018
LOWE'S	Landscaping Expense	(1.20)	6/19/2018
LOWE'S	Building Maintenance	0.85	6/19/2018
LOWE'S	Supplies	143.65	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	6/19/2018
Lydia A Villamil	Supplies	10.00	6/19/2018
LYNDA S TARWATER	Counsel Fees - CPS	100.00	6/19/2018
LYNDA S TARWATER	Counsel Fees - Court	450.00	6/19/2018
LYNDA S TARWATER	Counsel Fees - Court	956.00	6/19/2018
M Teresa Lobacz	Fuel	26.15	6/19/2018
M Teresa Lobacz	Meeting Expenses	42.40	6/19/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	6/19/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	921.00	6/19/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,040.00	6/19/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,162.00	6/19/2018
MALIA L HOWARD	Counsel Fees - CPS	100.00	6/19/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	280.00	6/19/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	350.00	6/19/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	550.00	6/19/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	600.00	6/19/2018
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	6/19/2018
MANUEL REYES	Investigative	300.00	6/19/2018
MANZANA GROVE PLACE LLC	Rental Assistance	750.00	6/19/2018
MAREK MAXWELL LLC	Capital Outlay-Low V	1,750.00	6/19/2018
MARIAN MCDOWELL	Clothing	200.00	6/19/2018
MARIO BRANDON MORALES	Miscellaneous Payabl	50.00	6/19/2018
MARK ANDY INC	Equipment Maintenanc	1,459.31	6/19/2018
MARK DANIEL	Counsel Fees - Capit	1,800.00	6/19/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	477.77	6/19/2018
MARTIN MARIETTA MATERIALS INC	Professional Service	5,160.00	6/19/2018
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	16,380.00	6/19/2018
MARY R THOMSEN	Counsel Fees - CPS	4,291.00	6/19/2018
MATTHEW BENDER & COMPANY INC	Law Books	62.48	6/19/2018
MATTHEW BENDER & COMPANY INC	Law Books	325.11	6/19/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	6/19/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	6/19/2018
MAX BREWINGTON	Counsel Fees - CPS	2,795.00	6/19/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	6/19/2018
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	95,665.50	6/19/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	78.67	6/19/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	101.96	6/19/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	123.68	6/19/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	347.73	6/19/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	568.75	6/19/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	156.25	6/19/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	511.25	6/19/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	543.75	6/19/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,558.75	6/19/2018
MEDLINE INDUSTRIES INC	Medical Supplies	77.70	6/19/2018
MEDLINE INDUSTRIES INC	Medical Supplies	390.34	6/19/2018
MEDLINE INDUSTRIES INC	Medical Supplies	1,992.74	6/19/2018
Melchor Gonzalez Jr	Education	135.00	6/19/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	100.00	6/19/2018
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	6/19/2018
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	6/19/2018
MELISSA L HAMRICK	Counsel Fees - CPS	2,002.50	6/19/2018



Vendor Name	Item Description	Paid Amount	Check Date
Melody M Wilkinson	Dues	581.00	6/19/2018
METRO FLOOR MACHINES INC	Support Services Sup	363.50	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	6/19/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	6/19/2018
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	587.00	6/19/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	6/19/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,229.34	6/19/2018
MHMR OF TARRANT COUNTY	Professional Service	13,240.00	6/19/2018
MHN SERVICES	Mental Health Claims	325.00	6/19/2018
MHN SERVICES	Mental Health Claims	30,646.00	6/19/2018
MICHAEL BERGER	Counsel Fees - Juven	100.00	6/19/2018
MICHAEL BERGER	Counsel Fees - CPS	1,212.50	6/19/2018
MICHAEL BERGER	Counsel Fees-Crimina	5,857.50	6/19/2018
MICHAEL DEEGAN	Counsel Fees - Court	100.00	6/19/2018
MICHAEL DEEGAN	Counsel Fees - Court	400.00	6/19/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	6/19/2018
MICHAEL DEEGAN	Counsel Fees - Court	750.00	6/19/2018
Michael J Warren	Promotional Expenses	103.16	6/19/2018
Michelle F Cummings	Travel	443.66	6/19/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	201.44	6/19/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	402.88	6/19/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	805.76	6/19/2018
MIERS LAW FIRM	Counsel Fees - Court	482.50	6/19/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	6/19/2018
MINICK LAW PC	Counsel Fees - Court	378.75	6/19/2018
MIRACLE SOFTWARE SYSTEMS INC	Software Maintenance	1,992.65	6/19/2018
MONICA L JETER	Psych Exams/Testimon	1,750.00	6/19/2018
MONSE GONZALEZ	Restitution Payable	20.00	6/19/2018
MRO	Medical Exams	2.73	6/19/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	76.32	6/19/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	239.70	6/19/2018
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	359.55	6/19/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	750.69	6/19/2018
MUNICIPAL EMERGENCY SERVICES INC	Parts and Supplies	1,071.92	6/19/2018
NANCY WALKER	Relative Assistance	300.00	6/19/2018
NAPA VENTURES WOODBRIDGE LLC	Rental Assistance	750.00	6/19/2018
NAPSA-NAT'L ASSOC PRETRIAL SERVICE	Education	450.00	6/19/2018
NAPSA-NAT'L ASSOC PRETRIAL SERVICE	Education	450.00	6/19/2018
NATHAN LEWIS	Restitution Payable	1,079.02	6/19/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	6/19/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	505.00	6/19/2018
NATIONAL MEDICAL SERVICES INC	Professional Service	3,680.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees - Court	137.50	6/19/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	312.50	6/19/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	450.00	6/19/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	852.50	6/19/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	1,370.00	6/19/2018
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,196.80	6/19/2018
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	10,345.50	6/19/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	600.00	6/19/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	655.00	6/19/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	6/19/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	392.50	6/19/2018
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	89,191.27	6/19/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	103,764.50	6/19/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	6/19/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.04	6/19/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.60	6/19/2018
NORTON METALS	Building Maintenance	108.32	6/19/2018
NOVARAD CORPORATION	Equipment Maintenanc	666.67	6/19/2018
NOVARAD CORPORATION	Equipment Maintenanc	1,333.33	6/19/2018
OCCUPATIONAL HEALTH CENTERS SW	Professional Service	36.00	6/19/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	840.00	6/19/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	37,031.00	6/19/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	964.78	6/19/2018
O'REILLY AUTO PARTS	Central Garage Inv	583.31	6/19/2018
O'REILLY AUTO PARTS	Parts and Supplies	643.43	6/19/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,239.75	6/19/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	6/19/2018
OWENS & OWENS	Counsel Fees - CPS	330.00	6/19/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	6/19/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/19/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	137.50	6/19/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	237.50	6/19/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	237.50	6/19/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	342.50	6/19/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,520.00	6/19/2018
PARK VISTA TOWNHOMES L P	Rent Subsidy to Land	3,595.00	6/19/2018
PARKER ELECTRIC	Building Maintenance	174.00	6/19/2018
PARKER ELECTRIC	Building Maintenance	3,100.16	6/19/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	6/19/2018
PARNELL E RYAN	Professional Service	1,870.00	6/19/2018
PAT MCCARTHY PRODUCTIONS INC	Education	299.00	6/19/2018
Patricia A Gamble	Education	314.58	6/19/2018
PATRICK CURRAN	Counsel Fees - Court	100.00	6/19/2018
PATRICK CURRAN	Counsel Fees - Court	365.00	6/19/2018
PATRICK CURRAN	Counsel Fees - Court	640.00	6/19/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	52.50	6/19/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	682.50	6/19/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,272.50	6/19/2018
PATTY TILLMAN	Counsel Fees - Juven	100.00	6/19/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/19/2018
PATTY TILLMAN	Counsel Fees - Court	450.00	6/19/2018
PAUL A CONNER	Counsel Fees - Court	450.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAUL B ROTHBAND JR	Counsel Fees - Court	460.00	6/19/2018
PAUL V PREVITE	Counsel Fees - Court	306.25	6/19/2018
PAUL W LEWALLEN	Counsel Fees - Court	340.00	6/19/2018
PAULA K GREEN	Investigative	500.00	6/19/2018
PAULA K GREEN	Investigative	531.06	6/19/2018
PAULA K GREEN	Investigative	1,487.06	6/19/2018
PAULA K GREEN	Investigative	2,431.11	6/19/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	22,884.30	6/19/2018
PETER A VAN DALEN	Building Maintenance	70.00	6/19/2018
PHARMACY CORPORATION OF AMERICA	Medical Services	15.00	6/19/2018
PHENOMENEX, INC.	Lab Supplies	2,312.36	6/19/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	6/19/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	6/19/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	6/19/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	6/19/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	6/19/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,150.00	6/19/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	6/19/2018
PRAETORIAN OPERATING INC	Custodian Supplies	41.18	6/19/2018
PRAETORIAN OPERATING INC	Parts and Supplies	82.36	6/19/2018
PRAETORIAN OPERATING INC	Custodian Supplies	205.90	6/19/2018
PRAETORIAN OPERATING INC	Building Maintenance	308.85	6/19/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	470.00	6/19/2018
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	385.56	6/19/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	2,400.00	6/19/2018
PROMOTIONAL DESIGNS INC	Clothing	194.53	6/19/2018
PROMOTIONAL DESIGNS INC	Clothing	290.70	6/19/2018
PROMOTIONAL DESIGNS INC	Clothing	847.27	6/19/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,530.00	6/19/2018
PTS OF AMERICA LLC	Professional Service	2,561.05	6/19/2018
QUEST DIAGNOSTICS INC	Professional Service	250.31	6/19/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	2,316.28	6/19/2018
QUEST DIAGNOSTICS INC	Professional Service	3,740.97	6/19/2018
R B EVERETT AND COMPANY	Parts and Supplies	225.83	6/19/2018
R B EVERETT AND COMPANY	Parts and Supplies	474.74	6/19/2018
R B EVERETT AND COMPANY	Parts and Supplies	1,513.22	6/19/2018
R B EVERETT AND COMPANY	Parts and Supplies	2,222.72	6/19/2018
R B EVERETT AND COMPANY	Parts and Supplies	2,869.67	6/19/2018
R D SHEET METAL INC	Building Maintenance	783.00	6/19/2018
R D SHEET METAL INC	Professional Service	1,475.00	6/19/2018
RADIATION DETECTION COMPANY INC	Professional Service	216.90	6/19/2018
Ramoral K Lockhart	Transportation	18.66	6/19/2018
Ramoral K Lockhart	Juvenile Transportat	51.00	6/19/2018
RAMUNDSSEN SUPERIOR HOLDINGS LLC	Software Maintenance	400.00	6/19/2018
RANDY W BOWERS	Counsel Fees - Court	245.00	6/19/2018
RANDY W BOWERS	Counsel Fees - Court	275.00	6/19/2018
RANDY W BOWERS	Counsel Fees - Court	860.00	6/19/2018
RANDY W BOWERS	Counsel Fees - Court	4,450.00	6/19/2018
RASIX COMPUTER CENTER INC	Computer Supplies	58.45	6/19/2018
RASIX COMPUTER CENTER INC	Supplies	171.03	6/19/2018
RASIX COMPUTER CENTER INC	Supplies	441.72	6/19/2018
RASIX COMPUTER CENTER INC	Supplies	1,037.36	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	6/19/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	6/19/2018
RAUL NEVAREZ PC	Counsel Fees - Court	175.00	6/19/2018
RAUL NEVAREZ PC	Counsel Fees - Court	600.00	6/19/2018
RAY HALL JR	Counsel Fees - CPS	100.00	6/19/2018
RAY HALL JR	Counsel Fees - Court	450.00	6/19/2018
RAY HALL JR	Counsel Fees - Court	675.00	6/19/2018
RAY HALL JR	Counsel Fees - Court	1,600.00	6/19/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	6/19/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	231.25	6/19/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	6/19/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	6/19/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	337.50	6/19/2018
RAZA MIAN	Rental Assistance	600.00	6/19/2018
RDO EQUIPMENT CO	Parts and Supplies	97.99	6/19/2018
REBECCA HARRISON	Restitution Payable	51.66	6/19/2018
Rebecca L Grassl-Petersen	Travel-Taxable Meals	16.00	6/19/2018
Rebecca L Grassl-Petersen	Education	209.00	6/19/2018
RECEPT PHARMACY LP	Medical Supplies	2,160.00	6/19/2018
RECEPT PHARMACY LP	Medical Supplies	3,780.00	6/19/2018
RED DOG STUDIOS	Clothing	60.10	6/19/2018
RED THE UNIFORM TAILOR	Clothing	(722.79)	6/19/2018
RED THE UNIFORM TAILOR	Clothing	30.00	6/19/2018
RED THE UNIFORM TAILOR	Clothing	47.12	6/19/2018
RED THE UNIFORM TAILOR	Clothing	110.35	6/19/2018
RED THE UNIFORM TAILOR	Clothing	380.63	6/19/2018
RED THE UNIFORM TAILOR	Clothing	399.75	6/19/2018
RED THE UNIFORM TAILOR	Clothing	4,246.63	6/19/2018
RED THE UNIFORM TAILOR	Clothing	8,338.50	6/19/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	2,462.20	6/19/2018
REGIONAL ORGANIZED CRIME	Dues	300.00	6/19/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/19/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.01	6/19/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	103.32	6/19/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	478.99	6/19/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	749.08	6/19/2018
RELX INC	On-line Service	616.00	6/19/2018
RELX INC	On-line Service	2,362.00	6/19/2018
RENEE A SANCHEZ	Counsel Fees - CPS	75.00	6/19/2018
REUSABLE TRANSPORT PACKAGING INC	Non-Tracked Equipmen	4,761.00	6/19/2018
REXEL USA INC	Building Maintenance	726.05	6/19/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,015.84	6/19/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	31,030.35	6/19/2018
REYTECH SERVICES LLC	Building Maintenance	16,150.00	6/19/2018
REYTECH SERVICES LLC	Non-Track Const/Bldg	31,598.86	6/19/2018
Ricardo Marquez	Education	150.00	6/19/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	957.50	6/19/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	1,020.00	6/19/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	5,805.00	6/19/2018
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	6/19/2018
RICHARD SCHMITT	Expert Witness Servi	1,500.00	6/19/2018
RICKEY DALE ALEXANDER	Rental Assistance	650.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	6/19/2018
RITE OF PASSAGE	Medical Supplies	60.33	6/19/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	6/19/2018
ROBERT COLE BLACKSHEAR	Miscellaneous Payabl	25.00	6/19/2018
ROBERT KEITH GILL	Counsel Fees - Court	100.00	6/19/2018
ROBERT KEITH GILL	Counsel Fees - Court	140.00	6/19/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,680.00	6/19/2018
ROBERT KEITH GILL	Counsel Fees - Capit	29,820.00	6/19/2018
ROBERTA WALKER	Counsel Fees - Court	487.50	6/19/2018
ROBERTA WALKER	Counsel Fees - Court	650.00	6/19/2018
ROBERTA WALKER	Counsel Fees - Court	1,190.00	6/19/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	6/19/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	6/19/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/19/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	600.00	6/19/2018
ROBINSON & SMART PC	Counsel Fees - Court	160.00	6/19/2018
ROBINSON & SMART PC	Counsel Fees - Court	845.00	6/19/2018
ROBINSON & SMART PC	Counsel Fees - Court	900.00	6/19/2018
RODZINA INDUSTRIES INC	Supplies	9.75	6/19/2018
RODZINA INDUSTRIES INC	Supplies	53.00	6/19/2018
RODZINA INDUSTRIES INC	Supplies	127.00	6/19/2018
RONALD COUCH	Litigation Expense	168.00	6/19/2018
RONALD COUCH	Counsel Fees - Court	320.00	6/19/2018
RONALD COUCH	Counsel Fees - Court	495.00	6/19/2018
RONALD COUCH	Counsel Fees - Court	760.00	6/19/2018
RONALD S BABCOCK	Investigative	1,326.36	6/19/2018
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	6/19/2018
ROSE IMAGING SPECIALISTS PA	Professional Service	1,405.02	6/19/2018
ROYER & SCHUTTS	Non-Tracked Equipmen	229.45	6/19/2018
RUSSELL A FRIEMEL	Litigation Expense	11,520.00	6/19/2018
RUSSELL FEED INC	Estray Livestock	57.96	6/19/2018
S A T TRUCKING INC	Rock and Gravel	3,858.38	6/19/2018
SAFE CITY COMMISSION	Education	250.00	6/19/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	11,488.48	6/19/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,030.96	6/19/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,100.22	6/19/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,293.83	6/19/2018
SAM BONIFIELD	Counsel Fees - Court	267.50	6/19/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	6/19/2018
SAMANTHA TWOMBLY	Clothing	98.43	6/19/2018
SAMUEL R TERRY	Counsel Fees - Court	100.00	6/19/2018
SAMUEL R TERRY	Counsel Fees - Capit	15,520.00	6/19/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	237.25	6/19/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,058.00	6/19/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	6/19/2018
SANDRA MIRANDA	Clothing	500.68	6/19/2018
SANDRA ROSS	Relative Assistance	600.00	6/19/2018
SANDRA TAYLOR	Recreation	210.00	6/19/2018
SANTIAGO SALINAS	Counsel Fees - Court	167.50	6/19/2018
SANTIAGO SALINAS	Counsel Fees - Court	248.75	6/19/2018
SANTIAGO SALINAS	Counsel Fees - Court	377.50	6/19/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,460.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
Sara G Oviedo-Perez	Travel	15.09	6/19/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	9,383.70	6/19/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	6/19/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	(120.87)	6/19/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	612.85	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	245.00	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,860.00	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,412.50	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,625.00	6/19/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,800.00	6/19/2018
SEGUIN LP 2014	Rental Assistance	750.00	6/19/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	6/19/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	6/19/2018
SHARON R RODRIGUEZ	Reporter's Records (	89.76	6/19/2018
SHARON R RODRIGUEZ	Reporter's Records (	268.00	6/19/2018
SHAWN PASCHALL	Counsel Fees - Court	222.50	6/19/2018
SHAWN PASCHALL	Counsel Fees - Court	360.00	6/19/2018
SHAWN PASCHALL	Counsel Fees - Court	540.00	6/19/2018
SHAWN PASCHALL	Counsel Fees - Court	700.00	6/19/2018
SHAWN PASCHALL	Counsel Fees - Court	817.50	6/19/2018
SHAWNTAY WORTHY	Clothing	420.01	6/19/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	200.00	6/19/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	242.50	6/19/2018
SHEILA WALKER	Reporter's Records (	764.40	6/19/2018
Shequita L Burrell	Juvenile Transportat	35.00	6/19/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	529.00	6/19/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	965.52	6/19/2018
SHUNTANES MATTHEWS	Clothing	43.25	6/19/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/19/2018
SIEMENS INDUSTRY INC	Building Maintenance	(9.00)	6/19/2018
SIEMENS INDUSTRY INC	Building Maintenance	1,189.00	6/19/2018
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	940.00	6/19/2018
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	179.85	6/19/2018
SIMBA INDUSTRIES	Supplies	34.47	6/19/2018
SIMBA INDUSTRIES	Building Maintenance	35.88	6/19/2018
SIMBA INDUSTRIES	Supplies	62.98	6/19/2018
SIMBA INDUSTRIES	Building Maintenance	109.05	6/19/2018
SIMBA INDUSTRIES	Custodian Supplies	170.62	6/19/2018
SIMBA INDUSTRIES	Building Maintenance	204.48	6/19/2018
SIMBA INDUSTRIES	Building Maintenance	220.00	6/19/2018
SIMBA INDUSTRIES	Landscaping Expense	267.24	6/19/2018
SIMBA INDUSTRIES	Building Maintenance	410.28	6/19/2018
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	1,792.00	6/19/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	6/19/2018
SMART GROUP SYSTEMS	Supplies	244.00	6/19/2018
SMITH TEMPORARIES INC	Contract Labor	4,079.18	6/19/2018
SMITH TEMPORARIES INC	Elections Contract L	158,749.73	6/19/2018
SONYA (DANA JO) MCDONALD	Supplies	55.10	6/19/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	29.99	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Equipment	789.51	6/19/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	3,428.30	6/19/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	3,918.90	6/19/2018
SPARK ENERGY LP	Utility Assistance	89.69	6/19/2018
SPECTRO INC	Parts and Supplies	152.00	6/19/2018
STACY ALFORD	Counsel Fees - CPS	100.00	6/19/2018
STACY ALFORD	Counsel Fees - Famil	100.00	6/19/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,309.36	6/19/2018
STAPLES ADVANTAGE	Supplies	(261.36)	6/19/2018
STAPLES ADVANTAGE	Supplies	(25.81)	6/19/2018
STAPLES ADVANTAGE	Photo Processing Inv	1.68	6/19/2018
STAPLES ADVANTAGE	Supplies	7.80	6/19/2018
STAPLES ADVANTAGE	Supplies	8.02	6/19/2018
STAPLES ADVANTAGE	Supplies	18.34	6/19/2018
STAPLES ADVANTAGE	Supplies	19.66	6/19/2018
STAPLES ADVANTAGE	Supplies	24.32	6/19/2018
STAPLES ADVANTAGE	Supplies	28.09	6/19/2018
STAPLES ADVANTAGE	Supplies	31.50	6/19/2018
STAPLES ADVANTAGE	Supplies	33.95	6/19/2018
STAPLES ADVANTAGE	Supplies	34.65	6/19/2018
STAPLES ADVANTAGE	Volunteer Program	34.75	6/19/2018
STAPLES ADVANTAGE	Supplies	40.59	6/19/2018
STAPLES ADVANTAGE	Supplies	52.72	6/19/2018
STAPLES ADVANTAGE	Supplies	58.04	6/19/2018
STAPLES ADVANTAGE	Supplies	58.89	6/19/2018
STAPLES ADVANTAGE	Supplies	59.29	6/19/2018
STAPLES ADVANTAGE	Supplies	60.24	6/19/2018
STAPLES ADVANTAGE	Supplies	62.40	6/19/2018
STAPLES ADVANTAGE	Supplies	66.42	6/19/2018
STAPLES ADVANTAGE	Supplies	70.70	6/19/2018
STAPLES ADVANTAGE	Supplies	76.34	6/19/2018
STAPLES ADVANTAGE	Supplies	79.73	6/19/2018
STAPLES ADVANTAGE	Supplies	86.40	6/19/2018
STAPLES ADVANTAGE	Supplies	87.20	6/19/2018
STAPLES ADVANTAGE	Supplies	90.13	6/19/2018
STAPLES ADVANTAGE	Supplies	97.13	6/19/2018
STAPLES ADVANTAGE	Supplies	106.28	6/19/2018
STAPLES ADVANTAGE	Supplies	110.70	6/19/2018
STAPLES ADVANTAGE	Supplies	112.50	6/19/2018
STAPLES ADVANTAGE	Graphics Inventory	119.76	6/19/2018
STAPLES ADVANTAGE	Supplies	131.36	6/19/2018
STAPLES ADVANTAGE	Supplies	139.11	6/19/2018
STAPLES ADVANTAGE	Supplies	139.43	6/19/2018
STAPLES ADVANTAGE	Supplies	148.72	6/19/2018
STAPLES ADVANTAGE	Supplies	165.58	6/19/2018
STAPLES ADVANTAGE	Landscaping Expense	169.56	6/19/2018
STAPLES ADVANTAGE	Supplies	173.19	6/19/2018
STAPLES ADVANTAGE	Supplies	177.84	6/19/2018
STAPLES ADVANTAGE	Supplies	224.13	6/19/2018
STAPLES ADVANTAGE	Supplies	234.47	6/19/2018
STAPLES ADVANTAGE	Sheriff Inventory	235.60	6/19/2018
STAPLES ADVANTAGE	Supplies	236.89	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.96	6/19/2018
STAPLES ADVANTAGE	Supplies	250.95	6/19/2018
STAPLES ADVANTAGE	Supplies	269.46	6/19/2018
STAPLES ADVANTAGE	Supplies	278.22	6/19/2018
STAPLES ADVANTAGE	Supplies	310.55	6/19/2018
STAPLES ADVANTAGE	Supplies	314.04	6/19/2018
STAPLES ADVANTAGE	Meeting Expenses	349.40	6/19/2018
STAPLES ADVANTAGE	Sheriff Inventory	357.60	6/19/2018
STAPLES ADVANTAGE	Supplies	467.37	6/19/2018
STAPLES ADVANTAGE	Supplies	492.19	6/19/2018
STAPLES ADVANTAGE	Computer Supplies	880.56	6/19/2018
STARR COMMONWEALTH	Resident MH Nonsecur	1,460.70	6/19/2018
STATE COMPTROLLER	Texas Home Visiting	10.00	6/19/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	256.00	6/19/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	305.50	6/19/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	599.75	6/19/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	681.00	6/19/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	388.75	6/19/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	537.50	6/19/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	587.50	6/19/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	650.00	6/19/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,056.25	6/19/2018
Steve A Chaney	Education	540.30	6/19/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	487.50	6/19/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,250.00	6/19/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	6/19/2018
STREAM ENERGY	Utility Assistance	362.46	6/19/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	106.12	6/19/2018
SUE S BROWNING	Counsel Fees - CPS	10,705.21	6/19/2018
SUPPLYWORKS	Building Maintenance	34.72	6/19/2018
SUPPLYWORKS	Building Maintenance	58.70	6/19/2018
SUPPLYWORKS	Building Maintenance	89.31	6/19/2018
SUPPLYWORKS	Lab Supplies	472.96	6/19/2018
SUPPLYWORKS	Building Maintenance	565.32	6/19/2018
SUZY VANEGAS	Counsel Fees - Court	137.50	6/19/2018
SUZY VANEGAS	Counsel Fees - Court	150.00	6/19/2018
SUZY VANEGAS	Counsel Fees - Court	275.00	6/19/2018
SUZY VANEGAS	Counsel Fees - Court	412.50	6/19/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	6/19/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,275.00	6/19/2018
TARA V KERSH	Counsel Fees - CPS	100.00	6/19/2018
TARRANT CO TAX ASSESSOR COLLECTOR	Parts and Supplies	30.00	6/19/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/19/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/19/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	251.00	6/19/2018
TARRANT COUNTY CLERK	Court Costs	256.00	6/19/2018
TARRANT COUNTY COLLEGE	Range Supplies	500.00	6/19/2018



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	39.73	6/19/2018
TARRANT COUNTY DISTRICT CLERK	Sheriff Bond Collate	2,749.00	6/19/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,688.05	6/19/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/19/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/19/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/19/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/19/2018
TARRANT COUNTY PROBATE BAR	Dues	150.00	6/19/2018
TARRANT COUNTY SHERIFF	Travel	211.75	6/19/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	659.00	6/19/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	6/19/2018
TDI FLEET SERVICES	Central Garage Inv	287.30	6/19/2018
TEAGUE NALL & PERKINS INC	Professional Service	554.96	6/19/2018
TELSCHOW JOHNSON LAW PLLC	Counsel Fees - Proba	534.00	6/19/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	6/19/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,000.00	6/19/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/19/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/19/2018
TEXAS ENERGY MANAGERS ASSOCIATION	Dues	100.00	6/19/2018
TEXAS ENERGY MANAGERS ASSOCIATION	Education	600.00	6/19/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	15,802.60	6/19/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	261.58	6/19/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	19.34	6/19/2018
THAIZHANE MANNJOHNSON	Miscellaneous Payabl	104.00	6/19/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	6/19/2018
THE FOUNDRY-FORT WORTH LLC	Utility Assistance	37.99	6/19/2018
THE GLEN MILLS SCHOOLS	Residential Servc	14,849.00	6/19/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	575.00	6/19/2018
THE HUSTON FIRM PC	Counsel Fees - Court	685.00	6/19/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	25.00	6/19/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	6/19/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	256.25	6/19/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,975.00	6/19/2018
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	2,556.52	6/19/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	256.25	6/19/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	675.00	6/19/2018
THE LEATHER FACTORY LP	Bedding and Clothing	574.46	6/19/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	6/19/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	6/19/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	6/19/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	103.96	6/19/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	517.35	6/19/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/19/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/19/2018
THE SPOKEN WORD LLC	Interpreter Fees	6,944.40	6/19/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	401.96	6/19/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	701.46	6/19/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	505.00	6/19/2018
THOMAS D MURPHREE	Counsel Fees - Court	212.50	6/19/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,081.25	6/19/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,100.00	6/19/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,862.50	6/19/2018



Vendor Name	Item Description	Paid Amount	Check Date
TRI-TECH FORENSICS INC	Software Maintenance	3,300.00	6/19/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	2,240.00	6/19/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	13,020.00	6/19/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	6/19/2018
TRUGREEN CHEMLAWN	Landscaping Expense	1,210.00	6/19/2018
TWO ROSES SALON 1 INC	Education	995.00	6/19/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	30.80	6/19/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	74.25	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.72	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.40	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.09	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	305.14	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	399.25	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	958.25	6/19/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,689.25	6/19/2018
U S POSTMASTER	Postage	100.00	6/19/2018
U S POSTMASTER	Postage	1,500.00	6/19/2018
ULINE INC	Supplies	45.71	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.70	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	6/19/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	6/19/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	38.25	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.60	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.92	6/19/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	101.32	6/19/2018
UNIFIRST HOLDINGS INC	Custodian Services	108.48	6/19/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/19/2018
UNITED INTERPRETATION AND	Interpreter Fees	300.00	6/19/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	9.28	6/19/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	27.18	6/19/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	35.29	6/19/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	90.55	6/19/2018
UNIVERSITY OF NEBRASKA MEDICAL CTR	Education	475.00	6/19/2018
UP FRONT LETTERPRESS	Graphics Inventory	42.00	6/19/2018
UP FRONT LETTERPRESS	Graphics Inventory	57.00	6/19/2018
VALERIE KRUSE	Counsel Fees - Court	215.00	6/19/2018
VALERIE KRUSE	Counsel Fees - Court	245.00	6/19/2018
VALERIE KRUSE	Counsel Fees - Court	537.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	140.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	235.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	287.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	337.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	575.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	665.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	805.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,312.50	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	6/19/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,900.00	6/19/2018
VICKI E WILEY	Counsel Fees - CPS	3,300.00	6/19/2018
Vickie D Doane	Education	120.89	6/19/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	225.00	6/19/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	325.00	6/19/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	600.00	6/19/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	1,107.50	6/19/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	697.17	6/19/2018
VINCENT ANTHONY GONZALES	Litigation Expense	3,198.51	6/19/2018
Vincent Giardino	Travel	399.35	6/19/2018
VIRGINIA CARTER	Counsel Fees - Court	575.00	6/19/2018
VWR INTERNATIONAL LLC	Lab Supplies	506.50	6/19/2018
WALMART STORE 01-5312	Supplies	147.21	6/19/2018
WALMART STORE 01-5312	Food	199.90	6/19/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	6/19/2018
WALT A CLEVELAND	Counsel Fees - Court	237.50	6/19/2018
WALT A CLEVELAND	Counsel Fees - Court	350.00	6/19/2018
WALT A CLEVELAND	Counsel Fees - Court	368.75	6/19/2018
WARREN ST JOHN	Counsel Fees - Court	237.50	6/19/2018
WARREN ST JOHN	Counsel Fees - Court	550.00	6/19/2018
WARREN ST JOHN	Counsel Fees - Court	650.00	6/19/2018
WBC GROUP LLC	Safety/Tactical Supp	156.29	6/19/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	310.00	6/19/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	455.00	6/19/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	910.00	6/19/2018
WEST GROUP	Books/Pamphlets	3,021.00	6/19/2018
WEST GROUP	Law Books	5,392.00	6/19/2018
WEST GROUP	On-line Service	10,636.00	6/19/2018
WEST GROUP	Law Books	35,254.00	6/19/2018
WEST SIDE LANDFILL WM	Disposal Service	348.29	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	119.00	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	142.80	6/19/2018
WESTERN-BRW PAPER CO INC	Computer Supplies	142.80	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	476.00	6/19/2018
WESTERN-BRW PAPER CO INC	Supplies	595.00	6/19/2018
WILLBANKS METALS INC	Building Maintenance	379.69	6/19/2018
WILL-ED INC	Equipment Rentals	641.00	6/19/2018
WILLET LAW OFFICE PLLC	Counsel Fees - Court	150.00	6/19/2018
WILLET LAW OFFICE PLLC	Counsel Fees - Juven	350.00	6/19/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	2,905.50	6/19/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	293.75	6/19/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	6/19/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	868.75	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	6/19/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	231.25	6/19/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	306.25	6/19/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	150.00	6/19/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	150.00	6/19/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	6/19/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	6/19/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/19/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	6/19/2018
WILLIAM S HARRIS	Counsel Fees - Court	645.00	6/19/2018
WILLIAM S HARRIS	Counsel Fees - Capit	2,649.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/19/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	6/19/2018
WMMFI II BEACH STREET LP	Rental Assistance	750.00	6/19/2018
WOLF - PAC SERVICES	Court Costs	80.00	6/19/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	6/19/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	6/19/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,150.00	6/19/2018
WOODARD BUILDING SUPPLY	Building Maintenance	2,550.00	6/19/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	6/19/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,069.42	6/19/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	675.00	6/19/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,890.00	6/19/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	50.00	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,977.28	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,536.00	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,574.09	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	15,000.00	6/19/2018
YOUTH CENTER OF THE HIGH PLAINS	Resident - MH Secure	12,350.00	6/19/2018
<b>COURT CLAIMS TOTAL</b>		<b>2,733,575.41</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING -JUNE 19, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Space Lease Rental	2,000.00	6/19/2018
ARLINGTON ISD	Professional Service	13,671.06	6/19/2018
ARLINGTON POLICE DEPT.	Drug Seizures	442.80	6/19/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.63	6/19/2018
AXON ENTERPRISE INC	Safety/Tactical Supp	4,478.00	6/19/2018
AXON ENTERPRISE INC	Non-Tracked Equipmen	15,330.00	6/19/2018
CITIBANK	Travel	2,064.95	6/19/2018
CITIBANK	Travel	429.19	6/19/2018
CLC INC	Professional Service	270.00	6/19/2018
CROWLEY ISD	Space Lease Rental	1,254.24	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
Cynthia Hipolito	Travel	155.00	6/19/2018
DAVID RAY BAKER	Drug Seizures	457.50	6/19/2018
DAVID RAY BAKER	Drug Seizure Interes	3.08	6/19/2018
FORT WORTH ISD	Space Lease Rental	21,080.00	6/19/2018
FORT WORTH ISD	Professional Service	43,250.87	6/19/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	651.00	6/19/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	243.60	6/19/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.66	6/19/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.12	6/19/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	3,985.20	6/19/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	33.32	6/19/2018
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	336.05	6/19/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/19/2018
JOSE ROSALES, MARIA ROSALES	Drug Seizures	700.00	6/19/2018
JOSE ROSALES, MARIA ROSALES	Drug Seizure Interes	2.86	6/19/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.43	6/19/2018
LENA POPE HOME INC	Professional Service	42,240.92	6/19/2018
LENA POPE HOME INC	Professional Service	6,951.25	6/19/2018
LENA POPE HOME INC	Professional Service	916.80	6/19/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	6/19/2018
MARIA VALLE ORTEGA	Drug Seizures	1,000.00	6/19/2018
MARIA VALLE ORTEGA	Drug Seizure Interes	9.68	6/19/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	11,495.00	6/19/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	7,855.00	6/19/2018
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	6/19/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.11	6/19/2018
NORTHWEST ISD	Space Lease Rental	1,190.00	6/19/2018
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	975.00	6/19/2018
RICHARD WASHINGTON	Drug Seizures	385.00	6/19/2018
RICHARD WASHINGTON	Drug Seizure Interes	1.66	6/19/2018
SMITH TEMPORARIES INC	Elections Contract L	236,626.41	6/19/2018
SMITH TEMPORARIES INC	Elections Contract L	119,788.62	6/19/2018
SMITH TEMPORARIES INC	Elections Contract L	11,229.15	6/19/2018
SMITH TEMPORARIES INC	Elections Contract L	53.64	6/19/2018
STAPLES ADVANTAGE	Supplies	139.99	6/19/2018
STAPLES ADVANTAGE	Supplies	783.60	6/19/2018
STAPLES ADVANTAGE	Supplies	25.57	6/19/2018
STAPLES ADVANTAGE	Supplies	132.17	6/19/2018
STAPLES ADVANTAGE	Training Supplies	27.30	6/19/2018
STATE BAR OF TEXAS	Education	555.50	6/19/2018
TCU NEELEY EXECUTIVE EDUCATION	Education	14,852.76	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	6/19/2018
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.99	6/19/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,000.00	6/19/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,079.07	6/19/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,571.65	6/19/2018

Vendor Name	Item Description	Paid Amount	Check Date
<b>NON COURT CLAIMS TOTAL</b>		<b>632,404.64</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,365,980.05</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>161,299,239.96</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING -JUNE 19, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Able Communications Inc	Professional Service	4,800.45	6/19/2018
Alice Whitten	5006 Chapter 13 Levy	214.61	6/19/2018
Bobby Lee Carater	Trust- Constable 8	321.90	6/19/2018
Brittain and Crawford	Building Maintenance	1,850.00	6/19/2018
Brittain and Crawford	Building Maintenance	13,500.00	6/19/2018
C L E A T	LE Association	8,679.00	6/19/2018
Carahsoft Technology Corp	Professional Service	3,124.75	6/19/2018
Con-Real Support Group Partners GP	Retainage	(14,606.00)	6/19/2018
Con-Real Support Group Partners GP	Professional Service	337,064.81	6/19/2018
Delta Dental	Dental Claims	23,232.30	6/19/2018
Delta Dental	Dental Claims	5,432.50	6/19/2018
DirecTv Inc	Subscriptions	46.21	6/19/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/19/2018
First Restoration Inc	Building Maintenance	43,818.87	6/19/2018
Fraternal Order of Police #44	LE Association	1,012.50	6/19/2018
GC Services LP	5002 Student Loan Levy	36.01	6/19/2018
GFOA-Government Finance Officers	Education	900.00	6/19/2018
GXP Partners LLC	Non-Track Equipment	42,875.00	6/19/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	6/19/2018
IRS FICA EE	FICA-Employee	630,042.39	6/19/2018
IRS FICA ER	FICA-Employer	630,042.39	6/19/2018
IRS FIT	FIT Withholding	1,010,419.92	6/19/2018
IRS MED EE	Medicare-Employee	147,525.99	6/19/2018
IRS MED ER	Medicare-Employer	147,525.99	6/19/2018
Lexisnexis Risk Data Management Inc	On-line Service	3,823.64	6/19/2018
Lincoln Financial Group	Deferred Comp	14,466.81	6/19/2018
Metropolitan Life	Metlife	7,986.49	6/19/2018
Michigan State Disbursement Unit	Child Support	163.91	6/19/2018
Mississippi Dept of Human Services	Child Support	113.09	6/19/2018
Nationwide Plastics INC	Building Maintenance	3,692.17	6/19/2018
Nationwide Retirement Solutions	Deferred Comp	91,577.54	6/19/2018
NLLEO Greater Tarrant County	LE Association	120.00	6/19/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	6/19/2018
Oklahoma Dept of Human Services	Child Support	275.04	6/19/2018
Oncor Electric Delivery Co LLC	Professional Service	5,438.31	6/19/2018
Optum Bank	HSA Employee Contribution	22,302.43	6/19/2018
Optum Bank	HSR Employer Seed	3,000.64	6/19/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,413.91	6/19/2018
PayFlex	Dependent Care Claims	173.04	6/19/2018
PayFlex	Section 125 Claims	41,861.13	6/19/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.07	6/19/2018
Police & Firefighters Ins Association	LE Association	16,778.03	6/19/2018
Radius Global Solutions LLC	5002 Student Loan Levy	222.98	6/19/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Renishia Robinson	Trust- Constable 8	3,861.97	6/19/2018
State of Louisiana	Child Support	579.68	6/19/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,342,341.39	6/19/2018
Tarrant County Deputy Sheriff	LE Association	2,069.75	6/19/2018
Texas Child Support Disbursement	Child Support	39,446.37	6/19/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,725.48	6/19/2018
Thomas D Reino PC	Counsel Fees - Probate	2,091.98	6/19/2018
Tim Truman	5006 Chapter 13 Levy	1,998.85	6/19/2018
United Interpretation and Translation Services	Interpreter Fees	600.00	6/19/2018
United States Treasury / Anthony Green	Counsel Fees-CPS	680.00	6/19/2018
United States Treasury / Anthony Green	Counsel Fees- JUV	670.00	6/19/2018
United States Treasury /Anthony Green	Counsel Fees-Capital Murder	100.00	6/19/2018
United Way	United Fund	1,744.85	6/19/2018
UnitedHealthcare	Medical Claims	825,095.70	6/19/2018
UnitedHealthcare	Medical Claims	135,807.32	6/19/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,298.65)	6/19/2018
UPS/United Parcel Service	Postage	288.13	6/19/2018
Valic Retirement	Deferred Comp	16,243.34	6/19/2018
YMCA	YMCA	2,144.71	6/19/2018
York Risk Services Group	Worker's Comp - 06/11/18-06/15/18	85,126.64	6/19/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>11,719,212.43</b>	
CURRENT PERIOD PAYMENT TOTAL		15,085,192.48	
CURRENT PERIOD VOIDS		(5,379.82)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>15,079,812.66</b>	
FY2018 YTD PAYMENT TOTAL		496,501,040.22	
FY2018 YTD VOIDS		(1,377,855.05)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>495,123,185.17</b>	